

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23452854 at the O/o D.F.A. & E.O.D.S for an amount of Rs.3,559/- for the period from 01.05.2009 to 30.06.2009 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.192

Dated:27-07-2009

Read:-

From M/s BSNL, Hyderabad. Bill No.T08062009688633559
& T0807200969176368, Bills Dt: 08.06.2009 & 8.07.2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.3,559/-(Rupees Three thousand five hundred and fifty nine only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23452854 at the O/o D.F.A.& E.O.D.S. to Government, for the period from 01.05.2009 to 30.06.2009 respectively (two months).

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) –Finance (Works & Projects) Department – 130-Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department (with bills)
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER